

A G E N D A

OCONEE COUNTY COUNCIL MEETING

TUESDAY, JANUARY 17, 1995

3:00 PM

1. Call to Order
2. Invocation
3. Approval of Minutes of Regular Meeting Held
January 3, 1995
4. Approval of Minutes of Special Meeting Held
December 29, 1994
5. Consideration of Request to Apply for an ARC Grant
& CDBG Grant for Sewer Line on Richland Creek -Mr.
Robert Gaillard, Planning Director & Mr. Robert
Winchester, Sewer Commission Director
6. Discussion & Possible Action Regarding Request to
Close, Abandon & Terminate Maintenance of Portion
of County Roadway WA 35 - Mr. R. Daniel Day
7. Update on Status of Tornado Grant - Mr. Alan
Horn Emergency Preparedness Director
8. Consideration of Request to Endorse Oconee County
AIDS Awareness Night - Ms. Sundie Stone, Rosa
Clark Clinic
9. Consideration of Request to Apply for PARD Grant
and Land & Water Conservation Funds - Mr. Alex
James, PRT Director
10. Consideration of Request to Change Configuration
of Motor Pool Parts Purchase Orders - Mr. Lee
Davis
11. Consideration of Bids for Oil Products for Motor
Pool - Ms. Marianne Dillard, Purchasing Director &
Mr. Lee Davis, Motor Pool Foreman
12. Consideration of Bids for Tires for Use on County
Vehicles & Equipment - Ms. Marianne Dillard,
Purchasing Director & Mr. Lee Davis, Motor Pool
Foreman
13. Old Business
14. New Business

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AGENDA

January 17, 1995

15. Adjourn

2:45 pm Administrative Briefing

MEMBERS, OCONEE COUNTY COUNCIL

Mrs. M. Fran Burrell, District I Mr. Harrison E. Orr, District II
Mr. Harry R. Hamilton, District III Mr. Roy B. Strickland, District IV
Mr. Alton K. Williams, District V

MINUTES, OCONEE COUNTY COUNCIL MEETING

The regular meeting of the Oconee County Council was held Tuesday, January 17, 1995 at 3:00 pm in Council Chambers with all Council Members present and the County Attorney present.

Members of the press notified (by mail):
Journal/Tribune, Keowee Courier, Westminster News, Anderson Independent, Greenville News, WGOG Radio, WBFM Radio, WCCP Radio, WZLI/WLET Radio, WYFF TV, WLOS TV & SC Black Media Group.

Press

Members of the press present: Ashton Hester - Keowee Courier, Dick Mangrum - WGOG Radio & Jennifer Barnett - Anderson Independent.

The meeting was called to order by Supervisor -Chairman Crain who welcomed the guests and media.

Call to Order

The invocation was given by Mr. Orr.

Invocation

Mr. Williams made a motion, seconded by Mrs. Burrell, approved 5 - 0 that the minutes of the regular meeting held January 3, 1995 be adopted as printed.

Minutes
(1/3/95)

Mr. Strickland made a motion, seconded by Mr. Orr, approved 5 - 0 that the minutes of the special meeting held December 29, 1994 be adopted as printed.

Minutes
(12/29/94)

Before the vote was cast on the minutes, Mr. Cain, County Attorney, stated he would like for the minutes to reflect that he is writing the contract between the Oconee County Sewer Commission and ENVIROFAB for the purchase of a sludge drying machine to try to protect the commission against liens.

At the request of Mr. Robert Gaillard, Planning Director & Mr. Robert Winchester, Sewer Commission Director, Mr. Strickland made a motion, seconded by Mr. Williams, approved 5 - 0 that the County apply for an ARC Grant and a CDBG Grant in the amount of \$987,750 for a sewer line along Richland Creek due to the expansion of the Kendall Company. There are no local match funds involved with these grants.

Sewer Grant

At the request of Mr. Robert Gaillard, Planning Director, Mr. Williams made a motion, seconded by Mrs. Burrell, approved 5 - 0 that the County apply for a Coordinating Council Grant in the amount of \$21,000 for an entry way into the Slumberger plant. There are no local funds involved in this grant.

Slumberger Grant

Upon request of Mr. R. Daniel Day, Attorney, Mrs. Burrell made a motion, seconded by Mr. Orr, approved 5 - 0 that the County Attorney present the request of Mr. Day's client for the County to abandon, close and terminate maintenance on a portion of County Roadway WA 35 (Vaughn Lee Road) with the property owner constructing a cul-de-sac at the point of abandonment to the Master-in-Equity and leave it to the discretion of the court to determine the best interest of all property owners involved.

WA 35

Mr. Alan Horn, Emergency Preparedness Director, briefed Council regarding the status of the CDBG grant to assist persons affected by the tornado. Of the thirty-two (32) applications received, thirteen (13) families or individuals qualified for assistance. As of this date eleven (11) families have been given assistance with two (2) applications pending. There have been three (3) mobile homes provided, two (2) mobile homes are pending, the set up of eight (8) mobile homes has been provided with two (2) set ups pending, one (1) modular home has been provided, one (1) home has been repaired and there a four (4) mortgage assistance payments pending.

Tornado
Grant

There is an excess of an estimated \$116,000 in the grant and at the request of Mr. Horn, Mr. Orr made a motion, seconded by Mr. Williams, approved 5 - 0 that a request for a waiver be made and the families that most closely meet the low to moderate income guidelines be given assistance from the grant.

Upon request of Ms. Sundie Stone of the Rosa Clark Clinic, Mr. Orr made a motion, seconded by Mr. Williams, approved 5 - 0 that the Council endorse an "Oconee County AIDS Awareness Night".

Rosa
Clark

At the request of Mr. Alex James, PRT Director, Mr. Strickland made a motion, seconded by Mr. Orr, approved 5 - 0 that PRT be allowed to apply for a PARD Grant in the amount of \$15,000. This is an 80 - 20 match grant, part of the match is in the PRT budget and the remainder of the match will be in labor.

PRT

Also at the request of Mr. James, Mr. Strickland made a motion, seconded by Mr. Hamilton, approved 5 - 0 that the PRT Commission be allowed to apply for Land and Water Conservation Funds in the amount of \$25,000 for a bridge and trail construction project. Mr. James stated they would use SC Trails Fund Grant as the matching portion of this grant.

Mr. James & Ms. Marianne Dillard, Purchasing Director, informed Council that removal of timber at the South Cove & High Falls Parks had been bid the second time as requested by Council.

There were no bids received that met specifications, however, the Purchasing Department had received one (1) quote to remove the timber at South Cove paying the County \$1,427 and removing the timber at High Falls paying the County \$1,238 from Riggins Logging.

Ms. Dillard informed Council that Mr. Riggins did not attend the site visit, the bid was not on the proper form, he had \$300,000 liability rather than the requested \$500,000, he does not have worker's compensation and he has no performance bond.

Mr. Cain, County Attorney, expressed concerns that the company did not have worker's compensation and if someone got hurt the courts could possibly construe them to be employees of Oconee County.

Mr. Strickland made a motion, seconded by Mr. Williams, approved 5 - 0 that the bid for the removal of the timber be rejected and the removal of the timber at South Cove be bid one more time using the same criteria as before and also that it be advertised in the Westminster News.

Upon recommendation of Mr. Lee Davis, Motor Pool Foreman, Mr. Williams made a motion, seconded by Mr. Strickland, approved 5 - 0 that the attached proposed Parts Purchase Order Configuration for the Motor Pool be adopted.

Motor
Pool

Upon recommendation of Mr. Davis, Mrs. Burrell made a motion, seconded by Mr. Williams, approved 3 - 2 (Mr. Strickland & Mr. Orr voting against) that the bid for oil products for the Motor Pool be awarded to Lowry Oil Co. who was low bid overall as per the attached bid sheet.

Ms. Dillard informed Council that only one (1) bid for tires for County vehicles and equipment had been received, therefore, Mr. Orr made a motion, seconded by Mr. Hamilton, approved 5 - 0 that the tires be rebid and the time frame be for a six (6) month period rather than for a year.

Mr. Jim Smith, Public Buildings Director, informed Council there were problems with the septic tank at the Oconee County Animal Shelter. Mr. Williams made a motion, seconded by Mr. Orr, approved 5 - 0 that Mr. Smith transfer funds and repair/replace the tank should a further malfunction occur.

Animal
Shelter

Upon recommendation of Mr. Jack Hirst, Solid Waste Director, and Ms. Dillard, Purchasing Director, Mr. Orr made a motion, seconded by Mrs. Burrell, approved 5 - 0 that the manned convenience centers Package A (Metromont, Pine Grove

Solid
Waste

& Salem Sites) and Package B (Richland & Mt. Rest Sites) be adopted on the terms delineated in the attached letters from HDR Engineering, Inc.

Mr. Hirst also informed Council that he anticipated giving a two (2) weeks notice that the green box sites would be closed by having Mr. Hawk place signs at the sites advising of the closing date.

Mr. Crain informed Council that Southern Bell was willing to donate to the County a Dictaphone Recorder that once used in the Pickens County 911 system. This machine is still under warranty, Southern Bell will transport it to the City of Seneca, install it, and for a fee, maintain it. Pickens County has approximately sixty (60) tapes for the machine.

911 Equip.

Mr. Strickland made a motion, seconded by Mrs. Burrell, approved 5 - 0 that Oconee County accept the machine and request to purchase the tapes from Pickens County.

Mr. Orr, Chairman of the Roads & Transportation Committee, informed Council it was the recommendation of the committee that the following road names be changed:

Roads

State Park Rd. to Highway 107

Winding Stairs to Cheohee Rd.

Burrell Cemetery to Cherry Hill Cemetery

Big Ben to Big Bend

Tower Rd. to Station Mt. Rd.

State Park Rd. be the roadway into the park

This recommendation was unanimously adopted.

Mr. Williams made a motion, seconded by Mr. Orr, approved 5 - 0 that the fee for changing the road signs be waived.

Mr. Orr made a motion, seconded by Mr. Strickland, approved 5 - 0 that Mr. H. D. Pinion be extended credit at the Rock Crusher as per Ordinance 91-10.

Rock
Crusher

Mr. Orr made a motion, seconded by Mr. Strickland, approved 5 - 0 that Oconee County withdraw its membership from the Metropolitan Arts Council.

Metro-Arts

Mr. Orr made a motion, seconded by Mr. Williams, approved 5 - 0 that the County Attorney prepare a resolution to be sent to the SC Congressional Delegation urging them to keep the Fish Hatchery in Oconee County open.

Fish
Hatchery

Mr. Cain informed Council that the Sewer Commission wanted the language stating the County could obtain sludge from the Sewer Commission if needed in the research component at the subtitle "D" landfill taken out of the contract to purchase the sludge drying machine.

Sewer
Commission

Council agreed that the County should keep that option.

Mr. Cain also informed Council that the attorneys for Eagle Ridge had requested a meeting to discuss the consent order and documents regarding Eagle Ridge with the Chief Administrative Judge. Mr. Cain further informed Council that the meeting might be Wednesday, January 18, 1995, but he did not know if Mr. Saleeby, Department of Commerce, Division of Aeronautics would be there.

Eagle
Ridge

Mr. Crain requested that a briefing by Mr. Walter Wulff regarding the safety of the Oconee County Airport with and without the operation of the Eagle Ridge Airport presented in executive session September 14, 1993 be made available to the Chief Executive Judge. After considerable discussion, Mr. Strickland made a motion, seconded by Mr. Hamilton, defeated 3 - 2 (Mr. Orr, Mr. Williams & Mrs. Burrell voting against, Mr. Strickland & Mr. Hamilton voting for) that the report be made available to the Judge.

Mr. Strickland made a motion, seconded by Mr. Hamilton, approved 5 - 0 that the keys to the Lunney Museum for the burglar system be given to Ms. Nancy Clayton.

Lunney
Museum

Mr. Strickland made a motion, seconded by Mr. Hamilton that the County renew its option on three hundred, twelve (312) acres of land for an in county subtitle "D" landfill if the regional landfill does not materialize.

Option on
Land

Mr. Strickland made a motion, seconded by Mr. Orr, approved 5 - 0 that the above motion be tabled and Council go into executive session to discuss contractual matters.

Executive
Session

When open session resumed, the vote to renew the option was defeated 3 - 2 (Mr. Orr, Mr. Williams & Mrs. Burrell voting against, Mr. Strickland & Mr. Hamilton voting for).

Open
Session

Mr. Crain reminded Council of outstanding committee assignments as per attached listing.

Committee
Assignments

Mr. Crain assigned to the Purchasing, Contracting, Real Estate, Building & Grounds Committee repair problems at the courthouse, he also asked the committee to make a recommendation to Council regarding the need to renew the lease on the Blue Ridge Electric Building in Westminster, needed office space and locating a site for a manned convenience center north of West Union.

Upon recommendation of Mr. Crain, Mr. Orr made a motion, seconded by Mr. Williams, approved 5 - 0 that another \$26,800 for repair of roadways be added to Federal Grant Contract Ocone WPEA #8 from line item 10 022 00150 22881.

Roads

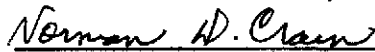
The Personnel & Intergovernmental Committee scheduled a meeting Tuesday, February 7, 1995 at 6:00 pm for the purpose of discussing the Land Use Plan, the Height Restriction Ordinance & the Planning Commission Ordinance.

Committee
Meetings

The Purchasing, Contracting, Real Estate, Building & Grounds Committee scheduled a meeting Wednesday, February 1, 1995 at 8:00 am for the purpose of discussing needed office space and other matters relating to public buildings.

The Roads & Transportation Committee scheduled a meeting Wednesday, January 25, 1995 for the purpose of discussing various road/bridge problems.

Adjourn: 7:15 pm



Norman D. Crain
Supervisor-Chairman
Ocone County Council

BID SUPPLEMENTAL FORM

OCONEE COUNTY

PURCHASING DEPARTMENT

201 West Main Street

WALHALLA, SOUTH CAROLINA 29691

DATE

1/16/95

BID NO.

94-20

Timber bid for South Cove →	\$1,427.00
Timber bid for High Falls →	\$1,238.00

Riggins Logging
 1038 Porter Rd.
 Pendleton, S.C.
 Phone 646-3062 or → Pete Riggins -
 646-7270 → Tommy Riggins

Ref.

Duke Power Co. Anderson, S.C.
 City of Anderson - Sanitation Dept. - Ronnie Adderhold
 City of Clemson

got City license

Insurance

Reidman Ins. Co. - Greenville, S.C.

CURRENT

PARTS PURCHASE ORDER (803) 638-4145

No 18978

INVALID OVER \$300.00

Oconee County Purchasing Dept.

County Mail Room - Walhalla, S. C. 29691

SHOW THIS NUMBER ON YOUR INVOICE

TO _____ ADDRESS _____ DATE _____

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT

ALL INVOICES MUST BE SIGNED BY PERSON RECEIVING PARTS

TAX

TOTAL

VEHICLE No.	INVENTORY ACCOUNT No.	REQUESTED BY	APPROVED BY
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Proposed changes will accomodate for recording competetive prices in an organized manner.

A line has been added for freight charges.

A line has been added for the department number that the vehicle belongs to.

The line for inventory account number will have everything pre-printed except for the last five numbers, as these are the only numbers that will ever be different.

PROPOSED:

OCCONEE COUNTY PURCHASING
 208 BOOKER DRIVE
 WALHALLA, S. C. 29691
 (803) 638-4145
 (803) 638-4142 FAX

PARTS PURCHASE ORDER NO. XXX

Show this number on your invoice. All invoices must be signed by person receiving parts.

NOT VALID OVER \$300.00

ISSUED TO _____ DATE _____
 ADDRESS _____

Qty	Description	#1	#2	Total

Vehicle Number	Dept	Freight
Requested By		Sales Tax
		TOTAL
Inventory Account Number 10-001-00040-	Authorized By	

OCONEE COUNTY BID TABULATION

BID FOR: Oil Products for Motor Pool

DATE: December 29, 1994

BID NO: 94-18

LOCATION: Walhalla, SC

TIME: 2:00 p.m.

BIDDERS	B & C Oil	Adams Oil Co. Inc.	Lindsay Oil Co., Inc.	Lowry Oil Co.	
17-Rando 32 Hyd Oil		No Bid	171.05	149.00	
12-*URSA 15W40 Oil			230.45	205.90	
10-*TDM Oil -55 gal.			221.10	207.55	
2-*Texaco Starplex HD2 Grease			134.40	125.90	
15-*Texaco Multigear Lube 80/90			25.10	23.50	
15-Ford 134 Hyd Oil			20.10	22.60	
12-John Deere Hyd Oil			20.10	22.60	
100-Amoco 300 SAE M Oil	26.25		--	24.50	
15-80-90 Gear Lube	24.75		25.00	23.50	
25-Texaco Starplex gre HD2 Metal Cont			39.90	37.50	
200-Havoline 10W40 Oil Quart	14.50		15.15	12.95	
150-Amoco 300 SAE30 Oil	16.25		14.37	14.50	
60-Havoline Dextron I Trans Fluid Quart	14.50		14.01	13.10	
15-Havoline Type F Tra Fluid Quart	14.50		15.66	17.95	
80-Shell Rotella 15W30 Oil Gallon	32.25		31.32	29.50	
6-Texaco Starplex HD2 Grease Tube			58.20	62.50	
			\$3,107.70	Sub - \$17,353.85	
				\$20,581.85 - All of above	
*Items for Rock Crusher					

ATTENDING OPENING: Eddie Adams - Lowry Oil; Jenny Peay - Purchasing; Lee Davis - Motor Pool

BID NO. 94-18
 (Use this number on envelopes & all related correspondence)

BID FORM
 OCONEE COUNTY PURCHASING DEPARTMENT
 201 WEST MAIN STREET
 WALHALLA, S.C. 29691

The B+C OIL COMPANY, INC. submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for oil products for the Motor Pool

QUANTITY	Anticipated	DESCRIPTION	Packaging	
17		Rando 32 Hydraulic oil	55 gallon	
12		*URSA 15W40 oil	55 gallon	
10		*TDH oil	55 gallon	
2		*Texaco Starplex HD2 grease	120 pound metal can	
15		*Texaco Multigear lube 80/90	5 gallon	
15		Ford 134 Hydraulic oil	5 gallon	
12		John Deere Hydraulic oil	5 gallon	
100		Amoco 300 SAE motor oil	5 gallon	26.25
15		80-90 gear lube (SPECTRUM) 6L.5	5 gallon	24.75
25		Texaco Starplex grease HD2 (metal cont)	5 gallon metal cont	
200		Havoline 10W40 oil (quart)	12/1 case	14.50
150		Amoco 300 SAE30 oil quart	12/1 case	16.25
60		Havoline Dextron II (quart) transmission fluid	12/1 case	14.50
15		Havoline Type F (quart) transmission fluid	12/1 case	14.50
80		Shell Rotella 15W ⁴⁰ 30 oil (gallon)	6/1 case	32.25
6		Texaco Starplex HD 2 grease (tube)	60/1 case	

Bid shall include delivery to location stated on Bid Notice. Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Delivery Date: When Ordered
 BIDDING ORGANIZATION B+C OIL COMPANY, INC.
 ADDRESS: P.O. BOX 426
 CITY, STATE, ZIP CODE WALHALLA, S.C. 29691

SIGNATURE OF BIDDERS REPRESENTATIVE Caryn B. Duvall
 TITLE Secretary / Treasurer
 DATE December 28, 1994
 TELEPHONE 803-638-7926

BID NO. 94-18
 (Use this number on envelopes & all related correspondence)

BID FORM
 JOHNSON COUNTY PURCHASING DEPARTMENT
 201 WEST MAIN STREET
 WALHALLA, S.C. 29691

The _____ submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for oil products for the Motor Pool

QUANTITY	Anticipated	DESCRIPTION	Packaging
17		Rando 32 Hydraulic oil	55 gallon
12		*URSA 15W40 oil	55 gallon
10		*TDH oil	55 gallon
2		*Texaco Starplex HD2 grease	120 pound metal can
15		*Texaco Multigear lube 80/90	5 gallon
15		Ford 134 Hydraulic oil	5 gallon
12		John Deere Hydraulic oil	5 gallon
100		Amoco 300 SAE motor oil	5 gallon
15		80-90 gear lube	5 gallon
25		Texaco Starplex grease HD2 (metal cont)	5 gallon metal cont
200		Havoline 10W40 oil (quart)	12/1 case
150		Amoco 300 SAE30 oil quart	12/1 case
60		Havoline Dextron II (quart) transmission fluid	12/1 case
15		Havoline Type F (quart) transmission fluid	12/1 case
80		Shell Rotella 15W30 oil (gallon)	6/1 case
6		Texaco Starplex HD 2 grease (tube)	60/1 case

No bids submitted per list instructions of Robert C. Colwell

Bid shall include delivery to location stated on Bid Notice. Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Delivery Date: _____
 BIDDING ORGANIZATION Adams Oil Co
 ADDRESS: P.O. BOX PO BOX 158
 CITY, STATE, ZIP CODE Seneca, SC 29698
 SIGNATURE OF BIDDERS REPRESENTATIVE Regulus Diesel
 TITLE SALES MGR
 DATE 12-21-94
 TELEPHONE 803-2776

BID NO. 94-18
 (Use this number on envelopes & all related correspondence)

BID FORM
 JOHNSON COUNTY PURCHASING DEPARTMENT
 201 WEST MAIN STREET
 WALHALLA, S.C. 29691

The _____ submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for oil products for the Motor Pool

QUANTITY	Anticipated	DESCRIPTION	Packaging	
17		Rando 32 Hydraulic oil	55 gallon	171.05
12		*URSA 15W40 oil	55 gallon	230.45
10		*TDH oil	55 gallon	221.10
2		*Texaco Starplex HD2 grease	120 pound metal can	134.40
15		*Texaco Multigear lube 80/90	5 gallon	25.10
15		Ford 134 Hydraulic oil	5 gallon	20.10
12		John Deere Hydraulic oil	5 gallon	20.10
100		Amoco 300 SAE motor oil	5 gallon	
15		80-90 gear lube	5 gallon	25.10
25		Texaco Starplex grease HD2 (metal cont)	5 gallon metal cont	39.90
200		Havoline 10W40 oil (quart)	12/1 case	15.15
150		Amoco 300 SAE30 oil quart	12/1 case	14.37
60		Havoline Dextron II (quart) transmission fluid	12/1 case	14.01
15		Havoline Type F (quart) transmission fluid	12/1 case	15.66
80		Shell Rotella 15W30 oil (gallon)	6/1 case	31.32
6		Texaco Starplex HD 2 grease (tube)	60/1 case	58.20

Bid shall include delivery to location stated on Bid Notice. Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Delivery Date: 12-29-94
 BIDDING ORGANIZATION Lindsay Oil Co. Inc.
 ADDRESS: P.O. BOX 791 W. N. 1st St. P.O. Box 794
 CITY, STATE, ZIP CODE Seneca, S.C. 29678

SIGNATURE OF BIDDERS REPRESENTATIVE Jerry Garland
 TITLE Plant Manager
 DATE 12-28-94
 TELEPHONE 803-882-4226

BID SUPPLEMENTAL FORM
OCONEE COUNTY
PURCHASING DEPARTMENT
201 West Main Street
WALHALLA, SOUTH CAROLINA 29691

DATE 12-28-94

BID NO. 94-18

Ursa 30 is equivalent to Amoco 300 Sae 30
Price quoted is for Ursa 30

TDH is equivalent to Ford 134 and John Deere
Hydraulic Oil

Price quoted is for TDH

Ursa 30 is not packaged in 5 gallon containers

BID NO. 94-18
 (Use this number on envelopes & all related correspondence)

BID FORM
 DODDGE COUNTY PURCHASING DEPARTMENT
 201 WEST MAIN STREET
 WALHALLA, S.C. 29691

The Lowry Oil Co. Inc. submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for oil products for the Motor Pool

QUANTITY	Anticipated	DESCRIPTION	Packaging	
17		Rando 32 Hydraulic oil	55 gallon	149.00
12		*URSA 15W40 oil	55 gallon	227.00
10		*TDH oil	55 gallon	227.00
2		*Texaco Starplex HD2 grease	120 pound metal can	125.90
15		*Texaco Multigear lube 80/90	5 gallon	28.50
15		Ford 134 Hydraulic oil	5 gallon	22.60
12		John Deere Hydraulic oil	5 gallon	22.60
100		Amoco 300 SAE motor oil	5 gallon	24.50
15		80-90 gear lube	5 gallon	23.50
25		Texaco Starplex grease HD2 (metal cont)	5 gallon metal cont	37.50
200		Navoline 10W40 oil (quart)	12/1 case	12.95
150		Amoco 300 SAE30 oil quart	12/1 case	14.50
60		Navoline Dextron II (quart) transmission fluid	12/1 case	13.10
15		Navoline Type F (quart) transmission fluid	12/1 case	12.95
80		Shell Rotella 15W40 oil (gallon)	6/1 case	29.50
6		Texaco Starplex HD 2 grease (tube)	60/1 case	62.50

RSA
 205.90
 RSA
 207.50

Bid shall include delivery to location stated on Bid Notice. Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Delivery Date: 1-3-95
 BIDDING ORGANIZATION: Lowry Oil Company Inc
 ADDRESS: P.O. BOX P.O. Box 151
 CITY, STATE, ZIP CODE: Sebesa SC 29679
 SIGNATURE OF BIDDERS REPRESENTATIVE: [Signature]
 TITLE: President
 DATE: 12-21-94
 TELEPHONE: 803 882-2447

January 13, 1995



Mr. Norman Crain
County Administrator
Oconee County
208 Booker Drive
Walhalla, SC 29691

Re: Staffed Convenience Centers
Project A
HDR Project No. 7488-001-018

Post-It™ brand fax transmittal memo 7671		# of pages >
To	NORMAN CRAIN	
From	JOE READING	
Co.	O CONEE COUNTY	
	HDR	
Dept.		
Phone #	(704) 338-1800	
Fax #	(803) 638-4241	(704) 338-6760

Dear Mr. Crain:

The purpose of this letter is to recommend that the County take occupancy of the three staffed convenience centers in Package A (Metromont, Pine Grove, and Salem Sites).

The following is a brief summary of the recent past activities regarding the project and the issues remaining to fully close out the contracts.

HDR performed a final inspection on November 21, 1994, and related punch list correction items to Zorn Company, Inc. under letter dated December 6, 1994. Zorn Company, Inc. indicated via letter dated January 5, 1995, that the punch list items had been completed as of December 28, 1994.

- There have been concerns over the stability of the gravel parking lots. Mr. Hirst of your staff has operated vehicles at each site to verify that they are acceptable at this time.
- As you know, by joint agreement we have deferred the paving of the Metromont and Salem Sites until a time mutually agreed to, anticipated to be in the spring or early summer of 1995.

HDR recommends that the County take occupancy of the sites and open the sites to the public at which time you choose. HDR continues to complete the final contractual paperwork as indicated below.

- HDR will execute a change order which will address changes that have been made to the site by Zorn Company which were improvements to the sites, including some drainage work at Salem, extending a driveway at Metromont, running the phone service underground at each site, and modifying the site lighting at Salem. HDR will prepare and execute a change order for these items for the contractor's and County's signature.

HDR Engineering, Inc.

Suite 1400
128 S. Tryon Street
Charlotte, North Carolina
28202-5001

Telephone
704 338-1800
Fax
704 338-6760

Mr. Norman Crain

January 13, 1995


Page 2

- Zorn Company, Inc. will prepare the Final Partial Pay Request indicating that the County will hold 120 percent of the paving cost of Metromont and Salem Sites. As stated above, at a time mutually agreed to by all parties, Zorn will proceed with the paving of the Metromont and Salem Sites and will be paid the balance of their contract.
- The one-year warranty period will expire December 28, 1995, which coincides with the letter received from Zorn indicating that the punch list items were completed on December 28, 1994.
- The one-year warranty period for the paving at the Metromont and Salem Sites will extend one year from the date of acceptance of the paving.
- As mutually agreed between HDR Engineering and Zorn Company, in the event the gravel parking areas become a serious problem over the next few months indicating poor performance on Zorn's part, we will meet to discuss necessary actions and Zorn will make necessary improvements. Oconee County will be responsible for normal wear and tear of the sites during the interim period before the sites are paved.

We appreciate the opportunity to provide services to the County and look forward to the opening of the first three convenience center sites. If you have any questions regarding this information, please contact me.

Respectfully submitted,

HDR Engineering, Inc.



Joseph C. Readling, P.E.

Project Manager

JCR/nct

January 16, 1995



Mr. Norman Crain
County Administrator
Oconee County
208 Booker Drive
Wahalla, SC 29691

Re: Staffed Convenience Centers - Package B
HDR Project No. 7488-001-018

Dear Mr. Crain:

The purpose of this letter is to bring you up to date on the current activities regarding Package B of the Staffed Convenience Centers and to advise you on the probable completion dates for the Richland and Mountain Rest sites.

The Mountain Rest site is substantially complete and as of January 12 all that remained was to place mulch in some areas. Per our agreement, Justice will pave the Mountain Rest site when weather conditions are more appropriate.

As you know, some of the areas of the paved parking lot at the Richland site do not drain properly. Also, some of the removable handrails sections were difficult to take out because the pipe sleeves Justice used were too small in diameter. We have worked jointly with Justice to resolve both problems in the following way:

- Justice will pour a new concrete curb at the retaining wall which will increase the height of the curb to allow additional pavement to be placed which will direct the water away from the wall as originally intended. The new curb will have new larger pipe sleeves to facilitate removal of the removable handrail.
- Justice will install two temporary area drains in the two low spots of the asphalt which at this time retain water.
- Justice will come back when weather conditions are favorable and place the additional asphalt required to make the drainage right, at which time the temporary drains will be paved over.

Justice is proceeding with placement of the new curb and installation of the area drains. We anticipate that this work will be completed prior to your next council meeting and HDR will prepare a letter recommending the County take occupancy of both the Mountain Rest and Richland sites prior to the next Council meeting. At a time agreed to by all parties (expected to be late spring or early summer) Justice will pave the Mountain Rest site and place the additional pavement at the Richland site.

HDR Engineering, Inc.

Suite 1400
128 S. Tryon Street
Charlotte, North Carolina
28202-5001

Telephone
704 338-1800
Fax
704 338-8760

Mr. Norman Crain
January 16, 1995
Page 2

The additional paving and placement of the curb at the Richland site will be done at no additional cost to the contract. As with Package A, we will retain 120 percent of the paving cost on Justice's contract with the additional monies being paid after the pavement has been accepted.

If you have any questions regarding the status of these projects, please contact me.

Sincerely,

HDR Engineering, Inc.



Joe Readling
Project Manager

JR/dm

Called 12-28-94

CREDIT APPLICATION

OCONEE COUNTY ROCK CRUSHER / Supervisors Office
COUNTY MAIL ROOM
208 BOOKER DRIVE
WALHALLA, S. C. 29691

NAME OF APPLICANT H. D. PINION
ADDRESS 221 LAKESIDE DR. CITY SENECA STATE SC ZIP CODE 29672
TELEPHONE NUMBER OF BUSINESS 483-0713 HOME 882-5389
SOCIAL SECURITY NO. 263-64-4490 OR FED. I. D. NO. _____
BUSINESS NAME PINION BUILDERS
ADDRESS 221 LAKESIDE DR. CITY SENECA STATE SC ZIP CODE 29672
TYPE OF BUSINESS HOME BUILDER / GRADING

CREDIT INFORMATION

ONE REFERENCE MUST BE A BANK OR LENDING INSTITUTION OR BRANCH THEREOF DULY CHARTERED AND DOING BUSINESS IN OCONEE COUNTY, S. C.; ONE REFERENCE MUST BE A MAJOR CREDIT CARD COMPANY; AND THREE REFERENCES MUST BE OCONEE COUNTY BUSINESS PERSONS OR ESTABLISHMENTS WITH WHOM OR WHICH THE APPLICANT HAS ENJOYED CREDIT FOR A MINIMUM OF THREE YEARS.

REFERENCES

NAME OF BANK, OR MAJOR CREDIT CARD OR VENDOR	ADDRESS OF BANK, OR MAJOR CREDIT CARD OF VENDOR	CITY STATE, ZIP	TELEPHONE NUMBER
1. <u>NATIONS BANK</u>	<u>1367 Highway 173 W.</u>	<u>SENECA, SC. 29678</u>	<u>882-0032</u>
2. <u>COMMUNITY FIRST</u>	<u>123 BY ROAD</u>	<u>SENECA SC. 29678</u>	<u>885-2290</u>
3. <u>WACHOVIA</u>	<u>301 E MAIN ST</u>	<u>SENECA SC. 29678</u>	<u>885-5600</u>
4. <u>TRI-COUNTY BLDGS</u>	<u>123 BY ROAD</u>	<u>SENECA SC. 29678</u>	<u>885-4491</u>
5. <u>YODERS</u>	<u>500 E. FAIRPLAY AVENUE</u>	<u>WALHALLA SC.</u>	<u>972-3003</u>

I/WE CERTIFY THE ABOVE INFORMATION TO BE ACCURATE, AND I/WE GIVE THE COUNTY AUTHORITY TO VERIFY THE INFORMATION.

91-10

H. D. Pinion
AUTHORIZED SIGNATURE

A \$50.00 APPLICATION FEE SHOULD BE ATTACHED WITH THIS COMPLETED APPLICATION. THIS IS A NON-REFUNDABLE FEE.

(+G)PLEASE SIGN-ON

962 - PROCEED

Request 5

HM-PINION,HERMAN,DEWITT,JR.,
2A-221,LAKESIDE,DRIVE,SENECA,SC,29678.
ES-SELF BUILDER,PINION BUILDERS,SENECA,SC.
ID-685-263-64-4490,BDS-11/26/43.

* 025 EQUIFAX CREDIT INFORMATION SERVICES, P O BOX 740241,
5505 PEACHTREE DUNWOODY RD STE 600,ATLANTA,GA,30374-0241,404/612-2585

*PINION,HERMAN,DEWITT,JR SINCE 04/00/77 FAD 12/21/94 FN-149
221,LAKESIDE,DR,SENECA,SC,29678,TAPE RPTD 03/92
BOX 59 B,PO,RT,SENECA,SC,29678,DAT RPTD 06/91
BOX 59B,,RT 1,SENECA,SC,DAT RPTD 05/89
BDS-11/26/43,685-263-64-4490
01 ES-OWNER,PINION CONSTRUCTION
02 EF-,RETIRED/MICHELIN
03 E2-PLANNER,MICHELIN TIRE

*SUM-10/88-12/94,FR/OI-NO,FB-NO, ACCTS:26,HD#0-77500, 3-ZEROS, 22-ONES, 1-OTHER

*INGS-SUBJECT SHOWS 4 INQUIRIES SINCE 09/94

FORD MC CR	401FA1045	12/21/94	BLAZER FIN	430FF1440	10/06/94
NATIONSBNK	416BB5211	10/06/94	BB&T	456BB4819	09/28/94
FORD MC CR	401FA1045	08/09/94	NATIONSBNK	416BB5211	06/15/94
NATIONSBNK	416BB5211	05/13/94	NATIONSBNK	416BB5211	04/25/94
OB OOCHEE	416ZB399	03/10/94	FORD COMM	805FA85287	02/14/94
NATIONSBNK	416BB5211	02/14/94	HRSI	155FF690	10/12/93
ED FARM BU	418T6840	08/19/93	WACH BANK	430BB4281	04/09/93
WACH BANK	430BB4291	04/08/93	HNDRK RCND	430AN1237	04/07/93
NATIONSBNK	416BB5211	01/12/93			

+	FIRM/ID CODE	RPTD	DPND	H/C	TRM	BAL	P/D	CS	MR	ECOA	ACCOUNT NUMBER
	BLAZER FIN*430FF509	12/94	10/94	1800	150	1650		I1	01	I	4002900267432
	GECAFL/LOWE*404FF965	12/94	03/92	400		0		R1	30	S	08120047-9012403
	NATIONSBNK*805BB2492	11/94	11/94	38K	381	38K		IO		I	110006821851
	NATIONSBNK*805BB2492	11/94	06/94	20K	254	19K		I1	05	M	110006203381
	NATIONSBNK*805BB2492	11/94	03/94	74K	659	72K		I1	08	M	110005824773
	HRSI *155FF1011	12/94	10/93	2792	69	446		R1	13	J	412291-2636444900
	CHARGE										
	NATIONSBK *456BB1088	11/94	07/94	5000	244	0		R1	03	S	98221872
	LINE OF CREDIT										
	AMOUNT IN H/C COLUMN IS CREDIT LIMIT										
	WACH BKCRD*416ON93	11/94	10/68	6500	185	6223		R1	99	I	411803000222
	CREDIT CARD										
	AMOUNT IN H/C COLUMN IS CREDIT LIMIT										
	BEARS *906DC29	11/94	08/79	3240		1525		R1	56	I	6415-0581342657417
	CHARGE										
	AMOUNT IN H/C COLUMN IS CREDIT LIMIT										
	BELK *416DC19	11/94	09/72	345		265		R1	99	J	7015422798
	30(02)60(00)90+(00)	01/94-R2,05/89-R2									DLA 10/94
	FORD MOTOR*401FA1086	10/94	08/94	43K	717	42K		I1	01	I	SA73112TNE
	AUTO										
	FORD MOTOR*401FA1086	10/94	02/94	31K	522	0		I	08	I	SA7311L026

Herman Dewitt Penner, Jr.
SS# 263-64-4490

page 2

30(00)60(00)90+(00)

DLA 10/94

AUTO

NATIONSBNK*805BB2492	09/94	04/94	6835	255	0	I1	05	I	110006120072
FORD MOTOR*401FA1086	07/94	02/94	31K	522	29K	I1	05	I	SD7311L026
AUTO									
NATIONSBNK*805BB2492	06/94	01/93	2000	96	0	I1	17	I	110004266729
FORD COMM *805FA85287	06/94	02/94	31K	522	29K	I1	03	I	SD7311L026
AUTO									
FORD COMM *805FA85287	06/94	10/92	9680	201	0	I1	20	I	SD7311H157
AUTO									
REPUBL SVC*4160N721	05/94	05/94	1500		0	R0		I	4071818502153217
CREDIT CARD									
AMOUNT IN H/C COLUMN IS CREDIT LIMIT									
NATIONSBNK*805BB2492	03/94	01/93	78K	729	0	I1	14	M	110004103641
BARRETT'S *430CG274	03/93	02/85	233		0	R1	97	I	1069328
NOVUS FIN *906FF104	01/93	03/91	55K	368	0	R1	21	S	9402390363391
SECURED CREDIT LINE									
CLOSED ACCOUNT									
WEDAP/LOWE*404FF965	01/93	03/92		0	0	R0		J	CB120297-6973103
GO NATL *824BB360	05/92	09/87	5000	94	0	I1	28	I	10504404626480
SHE *416BB10325	11/91	01/87	5206	153	0	I1	49	J	20102303858555
SAFEWAY *430FF1432	07/91	07/90	489	39	0	I1	11	J	2731-20541293
NOVUS FIN *906FF104	03/91	10/90	35K	278	0	R1	01	S	9402390362252

END OF REPORT EQUIFAX AND AFFILIATES - 12/29/94

Credit Bureau of Oconee County

Wodders Builders--No record under this name

Tri-County Bldg-- No Record under this name

PAY TO THE ORDER OF Seneca County \$ 50

fifty & no/100

PINION BUILDERS
221 LAKESIDE DR
SENECA, SC 29678

Seneca, S.C. 29678

COMMUNITY FIRST BANK

FOR Apple, Joe 12/28/94

BY: [Signature]

⑆053⑆2021⑆01⑆500303326⑆0127

OCONEE COUNTY TREASURER
WALHALLA, S. C. 29691

DATE: 12/28/94 06 NO. 24400

RECEIVED OF: PINION BLDGS
FOR: CREDIT APPLICATION

DEBIT BANK 50.00 017-001-00010-71002

CREDITS 50.00 017-054-00150-15406

50.00 TOTAL OF RECEIPT

BY: AD2

PEGGY T. HIGHTOWER, COUNTY TREASURER

OUTSTANDING COMMITTEE ASSIGNMENTS AS OF JANUARY 1, 1995

ASSIGNMENT:	COMMITTEE:	
THREE (3) BRIDGES	ROADS	7/8/93
NOISE CONTROL ORDINANCE	LEC	10/19/93
JUNK YARD ORDINANCE	PERSONNEL	3/15/94
LAND USE PLAN	PERSONNEL	6/7/94
HEIGHT RESTRICTION ORDINANCE	PERSONNEL	6/7/94
DETERMINE IF BONNER ROADWAY IS BEING TREATED ANY DIFFERENTLY FROM OTHER COUNTY ROADWAYS	ROADS	8/16/94
DETERMINE IF WHIPPOORWILL HOLLOW CAN BECOME COUNTY ROADWAY UNDER EXISTING ORDINANCE	ROADS	8/16/94
ROADWAYS UNDER EARTHEN DAMS AT LAKE BECKY	ROADS	8/25/94
EXAMINING ROOMS, EQUIPMENT, ETC FOR DR. BOOKER	PERSONNEL	9/6/94
LIABILITY INSURANCE FOR AIRPORT	PERSONNEL	9/20/94